

Payment Report

January Payment

FY2016-17

Final

26 Liberty

1224 Liberty Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$170,423.93	\$85,211.95	\$85,211.98	\$17,042.39
This Month's Payment - sent to Liberty County				\$17,042.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,338.00	\$3,169.00	\$3,169.00	\$633.80
This Month's Payment - sent to Liberty County				\$633.80
At Risk Student (01-3112)				
ENTITLEMENT	\$853.43	\$426.70	\$426.73	\$85.34
This Month's Payment - sent to Liberty County				\$85.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$892.50	\$446.25	\$446.25	\$89.25
This Month's Payment - sent to Liberty County				\$89.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$855.12	\$427.55	\$427.57	\$85.51
This Month's Payment - sent to Liberty County				\$85.51
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,084.84	\$1,542.40	\$1,542.44	\$308.48
This Month's Payment - sent to Liberty County				\$308.48
Special Education (01-3115)				
ENTITLEMENT	\$6,327.30	\$3,163.65	\$3,163.65	\$632.73

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26 Liberty

1224 Liberty Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Liberty County				\$632.73
District Totals:				\$18,877.50

Payment Report

January Payment

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26 Liberty

1236 Chester-Joplin-Inverness El

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$572,487.70	\$286,243.85	\$286,243.85	\$57,248.77
This Month's Payment - sent to Liberty County				\$57,248.77
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,522.28	\$28,261.15	\$28,261.13	\$5,652.23
This Month's Payment - sent to Liberty County				\$5,652.23
At Risk Student (01-3112)				
ENTITLEMENT	\$5,543.10	\$2,771.55	\$2,771.55	\$554.31
This Month's Payment - sent to Liberty County				\$554.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,803.75	\$1,901.90	\$1,901.85	\$380.38
This Month's Payment - sent to Liberty County				\$380.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,644.44	\$1,822.20	\$1,822.24	\$364.44
This Month's Payment - sent to Liberty County				\$364.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$418.00	\$418.00	\$83.60
This Month's Payment - sent to Liberty County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,362.59	\$5,181.30	\$5,181.29	\$1,036.26
This Month's Payment - sent to Liberty County				\$1,036.26

Payment Report

January Payment

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26 Liberty

1236 Chester-Joplin-Inverness El

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$26,213.10	\$13,106.55	\$13,106.55	\$2,621.31
This Month's Payment - sent to Liberty County				\$2,621.31
District Totals:				\$67,941.30

Payment Report

January Payment

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1237 Chester-Joplin-Inverness HS

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$350,951.77	\$175,475.90	\$175,475.87	\$35,095.18
This Month's Payment - sent to Liberty County				\$35,095.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,430.86	\$13,715.45	\$13,715.41	\$2,743.09
This Month's Payment - sent to Liberty County				\$2,743.09
At Risk Student (01-3112)				
ENTITLEMENT	\$912.43	\$456.20	\$456.23	\$91.24
This Month's Payment - sent to Liberty County				\$91.24
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,466.25	\$733.15	\$733.10	\$146.63
This Month's Payment - sent to Liberty County				\$146.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,404.84	\$702.40	\$702.44	\$140.48
This Month's Payment - sent to Liberty County				\$140.48
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,352.57	\$3,176.30	\$3,176.27	\$635.26
This Month's Payment - sent to Liberty County				\$635.26
Special Education (01-3115)				
ENTITLEMENT	\$18,261.29	\$9,130.65	\$9,130.64	\$1,826.13

Payment Report

January Payment

FY2016-17

Final

26 Liberty

1237 Chester-Joplin-Inverness HS

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Liberty County				\$1,826.13
District Totals:				\$40,678.01

Payment Report

January Payment

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Final

26 Liberty

County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,093,863.40	\$546,931.70	\$546,931.70	\$109,386.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$90,291.14	\$45,145.60	\$45,145.54	\$9,029.12
At Risk Student (01-3112)				
ENTITLEMENT	\$7,308.96	\$3,654.45	\$3,654.51	\$730.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,162.50	\$3,081.30	\$3,081.20	\$616.26
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,904.40	\$2,952.15	\$2,952.25	\$590.43
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$418.00	\$418.00	\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$19,800.00	\$9,900.00	\$9,900.00	\$1,980.00
Special Education (01-3115)				
ENTITLEMENT	\$50,801.69	\$25,400.85	\$25,400.84	\$5,080.17
County Totals				\$127,496.81

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26 Liberty

Elementary Payment	\$86,818.80
High School Payment	\$40,678.01
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$127,496.81